

**EXHIBIT E-2**

**Invoices, Expense Detail and Supplemental Information Sheets  
(with additional detail and supporting documentation for expenses)  
for March 1, 2011 through March 31, 2011**

Albany  
Atlanta  
Brussels  
Denver  
Los Angeles

**McKenna Long  
& Aldridge**<sup>LLP</sup>  
Attorneys at Law

Tel: 404.527.4000  
www.mckennalong.com

Remittance Address:  
P.O. Box 116573, Atlanta, GA 30368

New York  
Philadelphia  
San Diego  
San Francisco  
Washington, DC

ATTORNEY-CLIENT PRIVILEGED  
TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.  
c/o TriMont Real Estate Advisors, Inc  
Attn: Sam Papastathis  
Suite 2200  
3424 Peachtree Road, N.E.  
Atlanta, GA. 30326

Client No.: 30837 Invoice No. 758016  
Matter No.: 30837.0001 Invoice Date: May 31, 2011  
=====

FOR PROFESSIONAL SERVICES RENDERED through March 31, 2011  
RE: KONTRABECKI NY BANKRUPTCY ACTION

\* \* \* \* \* SUMMARY OF ACTIVITY \* \* \* \* \*

Name	Hours Worked	Billed Per Hour	Bill Amount
-----	-----	-----	-----
M. Kaufman	6.90	675.00	4,657.50
=====	=====	=====	=====
Total	6.90		4,657.50

TOTAL FEES: \$ 4,657.50

CHARGES:

COPY CHARGES 40.80

TOTAL CHARGES: \$ 40.80

TOTAL THIS STATEMENT: \$ 4,698.30

LEHMAN BROTHERS HOLDINGS INC.  
MATTER NUMBER: 30837.0001  
INVOICE NO.: 758016

May 31, 2011

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DESCRIPTION OF SERVICES

03/02/11	M. Kaufman Task: 4000	1.30	WORK ON LETTER TO BE SENT TO POLISH COURT REGARDING A POLISH MATTER INVOLVING A REPURCHASE OF SHARES OF 2 LEHMAN SUBSIDIARIES FROM P. KULKO PURSUANT TO A BANKRUPTCY COURT ORDER (0.5); REVIEW P. BENVENUTTI'S PROPOSED DRAFT OF LETTER REGARDING SAME (0.4); COMMUNICATION WITH P. BENVENUTTI REGARDING MODIFICATION TO HIS FORM OF LETTER (0.2); EMAIL TO P. BENVENUTTI REGARDING EDITS TO LETTER (0.2).
03/03/11	M. Kaufman Task: 4000	.40	COMMUNICATIONS WITH W. OLSHAN, LEVINE AND L. GILICINSKI WITH REGARD TO CONFLICTS CLEARING BY L. GILICINSKI AND NEW FIRM.
03/07/11	M. Kaufman Task: 4000	1.50	REVIEW VARIOUS EMAILS FROM LEVINE, W. OLSHAN, AND P. BENVENUTTI ALL RELATING TO MODIFICATIONS TO LETTER TO POLISH COURT AND REVISIONS THERETO (0.3); COMPREHENSIVE EMAIL SUMMARIZING VARIOUS STRATEGIC ISSUES SENT TO W. OLSHAN, LEVINE, AND P. BENVENUTTI (1.0); REVIEW FOLLOW UP COMMENTS TO SAME (0.2).
03/08/11	M. Kaufman Task: 4000	1.10	CONFERENCE CALL WITH L. GILICINSKI TO DISCUSS STRATEGIES FOR HIS COMMUNICATIONS WITH RADWAN REGARDING SETTLEMENT (0.8); VARIOUS EMAILS RELATING TO POLISH LETTER AS FOLLOW UP (0.3).
03/11/11	M. Kaufman Task: 4000	1.40	REVIEW EMAIL FROM L. GILICINSKI REGARDING RADWAN'S ASSENT TO PROPOSED DRAFT OF LETTER AND ISSUES REGARDING EXECUTION AND POLISH VERSION OF LETTER (0.5); PREPARE RESPONSE TO L. GILICINSKI AND CIRCULATE TO CO-COUNSEL, CLIENT AND CLIENT'S SPECIAL REPRESENTATIVE (0.9).

LEHMAN BROTHERS HOLDINGS INC.  
MATTER NUMBER: 30837.0001  
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May 31, 2011

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03/28/11 M. Kaufman  
Task: 4000

1.20 COMMUNICATIONS WITH W. OLSHAN, LEVINE AND L. GILICINSKI REGARDING EXECUTION OF DOCUMENTS BY W. OLSHAN (0.3); REVIEW EMAILS FROM W. OLSHAN, LEVINE AND L. GILICINSKI PERTAINING THERETO (0.3); FOLLOW-UP COMMUNICATION WITH L. GILICINSKI REGARDING POLISH TRANSLATION AND EXECUTION ISSUES (0.4); REVIEW RESPONSE FROM L. GILICINSKI RELATING THERETO (0.2).

4000 Non-Bankruptcy Litigation  
M. Kaufman

6.90 675.00 \$4,657.50

TOTAL 4000

6.90 \$4,657.50

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
03/01/2011	0999	MLA MLA	105S	1.00	4.36	4.36	LONG DISTANCE TELEPHONE 15:55 1-865-625-4600	26894746
05/31/2011		Invoice=758016		0.00	0.00	0.00	74120	
03/04/2011	0999	MLA MLA	105S	1.00	1.09	1.09	LONG DISTANCE TELEPHONE 12:16 1-212-444-6600	26894761
05/31/2011		Invoice=758016		0.00	0.00	0.00	74120	
03/04/2011	0999	MLA MLA	105S	1.00	4.36	4.36	LONG DISTANCE TELEPHONE 12:18 1-212-444-6600	26894763
05/31/2011		Invoice=758016		0.00	0.00	0.00	74120	
03/08/2011	0999	MLA MLA	105S	1.00	54.08	54.08	LONG DISTANCE TELEPHONE 11:32 011- 48-225-0500	26894784
05/31/2011		Invoice=758016		0.00	0.00	0.00	74120	
03/08/2011	0999	MLA MLA	105S	1.00	4.36	4.36	LONG DISTANCE TELEPHONE 17:15 1-503-368-5124	26894794
05/31/2011		Invoice=758016		0.00	0.00	0.00	74120	
03/16/2011	0034	MARK S. KAUFMAN	101S	408.00	0.15	61.20	COPY CHARGES	26892089
05/31/2011		Invoice=758016		408.00	0.10	40.80		
		BILLED TOTALS: WORK:				129.45	6 records	
		BILLED TOTALS: BILL:				40.80		
		GRAND TOTAL: WORK:				129.45	6 records	
		GRAND TOTAL: BILL:				40.80		

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Brussels  
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Washington, DC

ATTORNEY-CLIENT PRIVILEGED  
TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.  
Attn: Ms. Evanthe Papastathis  
TriMont Real Estate Advisors, Inc.  
Monarch Tower  
3424 Peachtree Road, NE  
Suite 2200

Client No.: 30837 Invoice No. 760068  
Matter No.: 30837.0002 Invoice Date: May 31, 2011

FOR PROFESSIONAL SERVICES RENDERED through March 31, 2011  
RE: BANKRUPTCY EMPLOYMENT MATTERS

\* \* \* \* \* SUMMARY OF ACTIVITY \* \* \* \* \*

Name	Hours Worked	Billed Per Hour	Bill Amount
C.F. Graham	1.10	785.00	863.50
G. Marsh	1.00	525.00	525.00
A. Elko	28.30	375.00	10,612.50
=====	=====	=====	=====
Total	30.40		12,001.00

TOTAL FEES: \$ 12,001.00

CHARGES:

COPY CHARGES	105.00
DELIVERY SERVICE/MESSENGER	18.48
MEALS	30.69
OUT OF TOWN TRAVEL	489.55

TOTAL CHARGES: \$ 643.72

T O T A L T H I S S T A T E M E N T : \$ 12,644.72

LEHMAN BROTHERS HOLDINGS INC.  
MATTER NUMBER: 30837.0002  
INVOICE NO.: 760068

May 31, 2011

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DESCRIPTION OF SERVICES

03/04/11	C.F. Graham Task: 4600	.50	CORRESPOND WITH A. ELKO REGARDING MEETINGS NEXT WEEK WITH FEE EXAMINER IN NEW YORK.
03/04/11	A. Elko Task: 4600	3.90	REVIEW LEHMAN MEMORANDUM REGARDING NEW FEE COMMITTEE CHAIR AND AMENDED FEE PROTOCOL (1.3); DRAFT SUMMARY OF MEMORANDUM (1.2); CORRESPOND WITH BILLING TIMEKEEPERS WITH RESPECT THERETO (0.7); CORRESPOND WITH C. GRAHAM AND G. MARSH REGARDING MEETING WITH FEE COMMITTEE (0.7).
03/06/11	C.F. Graham Task: 4600	.30	CORRESPOND WITH A. ELKO REGARDING WEDNESDAY MEETING AT WEIL WITH FEE EXAMINER.
03/07/11	A. Elko Task: 4600	3.90	WORK ON MEMORANDUM TO C. GRAHAM IN PREPARATION FOR MEETING WITH NEW FEE COMMITTEE CHAIR AND RESPONDING TO FEE COMMITTEE CHAIR'S INQUIRIES (3.5); DRAFT MESSAGE TO AZ 72 LLC TIMEKEEPERS REGARDING FEE COMMITTEE BILLING GUIDELINES AND PROTOCOL (0.3); CORRESPOND WITH C. ARTHUR, COUNSEL FOR LBHI, REGARDING PARTICIPATING IN MEETING OF RETAINED PROFESSIONALS AND FEE COMMITTEE VIA TELEPHONE (0.1).
03/08/11	A. Elko Task: 4600	6.30	DRAFT MEMORANDUM IN PREPARATION FOR MEETING WITH R, GITLIN, FEE COMMITTEE CHAIR, AND RETAINED PROFESSIONALS (2.0); DRAFT SUMMARY OF INTERIM FEE APPLICATIONS, INCLUDING AMOUNT OF FEES AND EXPENSES REQUESTED, ANY OBJECTIONS, AND AMOUNT OF FEES AND EXPENSES AWARDED PURSUANT TO REQUEST BY NEW FEE COMMITTEE CHAIR (1.8); DRAFT SUMMARY OF OUTSTANDING ISSUES AND POSITIONS WITH RESPECT TO INTERIM FEE APPLICATIONS (1.5); PREPARE RESPONSE TO R. GITLIN'S INQUIRY REGARDING SUMMARY OF INTERIM FEE APPLICATION (0.5); CONFER AND CORRESPOND WITH C. GRAHAM REGARDING MEETING WITH FEE COMMITTEE CHAIR (0.6).

LEHMAN BROTHERS HOLDINGS INC.  
MATTER NUMBER: 30837.0002  
INVOICE NO.: 760068

May 31, 2011

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03/09/11	A. Elko Task: 4600	2.00	REVIEW AND REVISE MONTHLY STATEMENTS FOR JANUARY AND FEBRUARY 2011 TO COMPLY WITH FEE PROTOCOL.
03/09/11	A. Elko Task: 4600	2.50	CONTINUE TO REVIEW AND REVISE MONTHLY STATEMENTS FOR JANUARY AND FEBRUARY 2011 TO COMPLY WITH FEE PROTOCOL.
03/16/11	A. Elko Task: 4600	.20	BRIEF REVIEW OF MEMORANDUM FROM R. GITLIN, NEW FEE COMMITTEE CHAIR DATED MARCH 16, 2011 REGARDING FEE PROTOCOL.
03/22/11	G. Marsh Task: 4600	1.00	WORK ON VARIETY OF ISSUES RELATING TO FEE APPLICATIONS AND NEW FEE PROTOCOL.
03/22/11	A. Elko Task: 4600	6.40	LEAVE VOICE MAIL MESSAGE FOR K. STADLER, COUNSEL TO FEE COMMITTEE, REGARDING FIFTH INTERIM FEE APPLICATION AND CONFERENCE CALL (0.1); CORRESPOND WITH K. STADLER REGARDING CONFERENCE CALL (0.1); CORRESPOND WITH B. WILLIAMSON WITH RESPECT THERETO (0.2); PREPARE FOR AND PARTICIPATE IN CONFERENCE CALL (0.8); REVIEW AND ANALYZE MOTION TO AMEND FEE PROTOCOL (1.0); SUMMARIZE AMENDED FEE PROTOCOL AND CORRESPOND WITH TEAM WITH RESPECT THERETO (0.8); CORRESPOND WITH TEAM WITH RESPECT TO CONFERENCE CALL (0.3); REVIEW ORDER FOR THE ALLOWANCE OF INTERIM COMPENSATION FOR THE FIFTH INTERIM FEE PERIOD (0.6); CORRESPOND WITH K. STADLER WITH RESPECT THERETOR (0.1); CORRESPOND WITH K. STADLER REGARDING THE RESPONSE OF MCKENNA LONG & ALDRIDGE, LLP TO THE FEE COMMITTEE'S OBJECTIONS TO THE FIFTH APPLICATION OF MCKENNA LONG & ALDRIDGE LLP FOR ALLOWANCE OF INTERIM COMPENSATION AND REIMBURSEMENT OF EXPENSES (0.9); DRAFT LETTER RESPONDING TO MEMORANDUM DATED FEBRUARY 28, 2011 ADDRESSING DEVELOPMENTS WITH RESPECT TO THE FEE REVIEW PROCESS (1.5); CORRESPOND WITH L. STIPANCIC REGARDING FEES AND EXPENSES (0.2); CORRESPOND WITH G. MARSH, C. GRAHAM, M. KAUFMAN, C. WEISS AND P. MCGEEHAN WITH RESPECT THERETO (0.3).



LEHMAN BROTHERS HOLDINGS INC.  
MATTER NUMBER: 30837.0002  
INVOICE NO.: 760068

May 31, 2011

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03/23/11	A. Elko Task: 4600	.30	REVIEW CORRESPONDENCE REGARDING UPCOMING STATUS CONFERENCE WITH RETAINED PROFESSIONALS AND FEE COMMITTEE (0.2); CORRESPOND WITH G. MARSH AND C. GRAHAM WITH RESPECT THERETO (0.1).
03/24/11	C.F. Graham Task: 4600	.30	CONFER WITH A. ELKO REGARDING THURSDAY'S CHAMBERS CONFERENCE WITH JUDGE PECK, RETAINED PROFESSIONALS AND THE FEE EXAMINER D. GITLIN.
03/31/11	A. Elko Task: 4600	2.80	PREPARE FOR STATUS CONFERENCE WITH FEE COMMITTEE AND RETAINED PROFESSIONALS REGARDING NEW FEE PROTOCOL AND STATUS OF FEE APPLICATIONS (0.7); TRAVEL TO AND FROM STATUS CONFERENCE (0.4 - REDUCED BY 50%); ATTEND STATUS CONFERENCE (1.0); DRAFT REPORT OF STATUS CONFERENCE (0.5); CORRESPOND WITH G. MARSH, P. MCGEEHAN, C. WEISS, M. KAUFMAN AND C. GRAHAM WITH RESPECT THERETO (0.2).

4600 Firm's Own Billing/Fee Applications

A. Elko	28.30	375.00	\$10,612.50
C.F. Graham	1.10	785.00	\$863.50
G. Marsh	1.00	525.00	\$525.00
TOTAL 4600	30.40		\$12,001.00

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
03/07/2011	4981	ALISON ELKO	101S	91.00	0.15	13.65	COPY CHARGES	26881757
05/31/2011		Invoice=760068		91.00	0.10	9.10		
03/08/2011	4981	ALISON ELKO	101S	6.00	0.15	0.90	COPY CHARGES	26882359
05/31/2011		Invoice=760068		6.00	0.10	0.60		
03/09/2011	4981	ALISON ELKO	101S	52.00	0.15	7.80	COPY CHARGES	26883015
05/31/2011		Invoice=760068		52.00	0.10	5.20		
03/16/2011	0034	MARK S. KAUFMAN	101S	696.00	0.15	104.40	COPY CHARGES	26892090
05/31/2011		Invoice=760068		696.00	0.10	69.60		
03/22/2011	4981	ALISON ELKO	101S	205.00	0.15	30.75	COPY CHARGES	26897112
05/31/2011		Invoice=760068		205.00	0.10	20.50		
03/22/2011	0999	MLA MLA	107S	1.00	18.48	18.48	DELIVERY SERVICE/MESSENGER	26912620
05/31/2011		Invoice=760068		1.00	18.48	18.48	RCVD:GODFREY & KAHN, S.C./KATHERINE STADLER,	
03/30/2011	4981	ALISON ELKO	110Z	1.00	446.55	446.55	OUT OF TOWN TRAVEL	26951938
05/31/2011		Invoice=760068		1.00	446.55	446.55	HOTEL	
		Voucher=1825747 Paid					Vendor=ALISON ELKO Balance= .00 Amount= 526.41	
03/31/2011	4981	ALISON ELKO	110Z	1.00	22.12	22.12	OUT OF TOWN TRAVEL	26951934
05/31/2011		Invoice=760068		1.00	22.12	22.12	TAXI	
		Voucher=1825747 Paid					Vendor=ALISON ELKO Balance= .00 Amount= 526.41	
03/31/2011	4981	ALISON ELKO	110Z	1.00	20.88	20.88	OUT OF TOWN TRAVEL	26951935
05/31/2011		Invoice=760068		1.00	20.88	20.88	TAXI	
		Voucher=1825747 Paid					Vendor=ALISON ELKO Balance= .00 Amount= 526.41	
03/31/2011	4981	ALISON ELKO	111Z	1.00	10.69	10.69	MEALS	26951936
05/31/2011		Invoice=760068		1.00	10.69	10.69	FOOD	
		Voucher=1825747 Paid					Vendor=ALISON ELKO Balance= .00 Amount= 526.41	
03/31/2011	4981	ALISON ELKO	111Z	1.00	26.17	26.17	MEALS	26951937
05/31/2011		Invoice=760068		1.00	20.00	20.00	FOOD	
		Voucher=1825747 Paid					Vendor=ALISON ELKO Balance= .00 Amount= 526.41	
		BILLED TOTALS: WORK:				702.39	11 records	
		BILLED TOTALS: BILL:				643.72		
		GRAND TOTAL: WORK:				702.39	11 records	
		GRAND TOTAL: BILL:				643.72		

**Supplemental Information Sheet**  
**March 2011**

**Expenses for Bankruptcy Employment Matters (30837.0002)**  
**Timekeeper: A. Elko**

<b>Date</b>	<b>Amount</b>	<b>Expense</b>	<b>Description</b>	<b>Supporting Documentation</b>
3/30/11	\$446.55	OUT OF TOWN TRAVEL - HOTEL	Hotel accommodations for two nights related to travel to New York, New York for status conference with Retained Professionals and Fee Committee, including newly appointed Fee Committee Chair and proposed counsel for the Fee Committee.	Attached
3/31/11	\$20.00 (written down from \$26.17)	OUT OF TOWN TRAVEL - MEAL	Breakfast for one person in connection with travel to New York, New York for status conference with Retained Professionals and Fee Committee, including newly appointed Fee Committee Chair and proposed counsel for the Fee Committee.	Attached
3/31/11	\$10.69	OUT OF TOWN TRAVEL - MEAL	Lunch for one person in connection with travel to New York, New York for status conference with Retained Professionals and Fee Committee, including newly appointed Fee Committee Chair and proposed counsel for the Fee Committee.	Attached
3/31/11	\$22.12	LOCAL TRANSPORTATION	Cab to Bankruptcy Court from hotel in connection with travel to New York, New York for status conference	Attached

Date	Amount	Expense	Description	Supporting Documentation
			with Retained Professionals and Fee Committee, including newly appointed Fee Committee Chair and proposed counsel for the Fee Committee.	
3/31/11	\$20.88	LOCAL TRANSPORTATION	Cab from Bankruptcy Court to office in connection with travel to New York, New York for status conference with Retained Professionals and Fee Committee, including newly appointed Fee Committee Chair and proposed counsel for the Fee Committee.	Attached

ExpenseEntireFormPrinting

Page 1 of 1

This expense form was submitted to the accounting department on 4/28/2011 at 4:20 PM.

Form Tracking ID 96541

Created For 4981 ELKO, ALISON

Created By Rohling, Kristin C.

Title 3/28/11 Lehman Status Conference

Expense Type CLIENT CHARGEABLE

Client Name 30837 LEHMAN BROTHERS HOLDINGS INC.

Matter Name 0002 BANKRUPTCY EMPLOYMENT MATTERS

Description Attendance at Lehman Status Conference

Type Of Expense	Date Of Expense	Amount	Description
Ground Transportation	3/31/2011	22.12	Taxi
Ground Transportation	3/31/2011	20.88	Taxi
Food / Meal	3/31/2011	10.69	Food
Food / Meal	3/31/2011	26.17	Food
Hotel	3/30/2011	446.55	Hotel

Total \$ 526.41

**PRINT THIS FORM**

**CLOSE**

In Room Dining  
W New York  
New York, NY 10022  
60866 Esther

731/1 4451 GST  
1

MAR31'11 5:09AM

1 Delivery Charge 5.00  
1 Warmth 16.00  
1 DELIVERY 8:00  
Subtotal 21.00  
Room Service 19% 3.04  
Tax 2.13  
Payment Due 26.17

Tip: \_\_\_\_\_

Total: \_\_\_\_\_

Name: \_\_\_\_\_

Signature \_\_\_\_\_

Room: \_\_\_\_\_

The entire 19% service charge is  
distributed to the employees.

STARBUCKS Store #7577  
1065457 Valerie

CHK 730225

03/31/2011 12:47PM

Gr Latte 3.95  
Nonfat  
Banana Whole Fruit 1.00  
Protein Plate 4.95  
VISA 10.69  
Subtotal 9.90  
Tax 8.875% 0.79  
Total 10.69  
Change Due \$0.00

Check Closed  
03/31/2011 12:48:18PM

New VIA Flavored Coffee  
Available in vanilla, mocha,  
caramel and cinnamon spice  
100 percent Arabica coffee  
natural flavors & cane sugar.

MED# 3W97  
03/31/11 TR 5915  
START END MILES  
10:20 10:40 5.7  
Regular Fare  
RATE 11# 16.90  
SURCH: \$ 0.00  
StSrch: \$ 0.50  
TIP : \$ 3.48  
TOTAL: \$ 20.88

Card Type: AMEX  
XXXXXXXXXXXX3002  
AUTH:503577

THANKS  
TO CONTACT TLC  
DIAL 3-1-1

CREDIT RECEIPT

MED #: 5G18  
TRIP #: 22861  
Tip: \$4.32  
Gr.Total: \$22.12

CARDNUMBER: 3002  
AUTHOR.: 508396

ALISON M ELKO

Account Ending 3-73002

p. 4/8

Detail Continued

Amount

03/31/11	EXECUTIVE OWNERS HOLLONG ISLAND CITY NY	\$22.12
	TAXICAB & LIMOUSINE	
	Description	
	TAXI: 5G18	
	11:58 Broadway New	
	12:45 Park Ave New	

Continued on next page



w new york  
541 lexington avenue  
new york, ny 10022  
212 755 1200

EXPLORE.WHOTELS.COM



guest room 731 travel agent  
Alison Elko rate 386.10  
no. pers 1  
220 SPRING ST folio 4542495 A  
Suite 5300 page 1  
DECATUR, GA 30030-4958 arrive 30-MAR-11 18:16  
depart 31-MAR-11 10:12  
payment AX charge to

DATE	REFERENCE	DESCRIPTION	CHARGES/CREDITS	
30-MAR-11	79686	Fiji Water	8.73	
30-MAR-11	RT731	Room Chrg Restricted SW	386.10	
30-MAR-11	RT731	State Tax	34.27	Lehman- Room
30-MAR-11	RT731	Occupancy/Tourism Tax	2.00	
30-MAR-11	RT731	NYS Javits Ctr Tax	1.50	
30-MAR-11	RT731	Room Tax	22.68	
30-MAR-11	DEPOSIT	Deposit Applied	446.55-	
30-MAR-11	79547	Munchie Bar	7.49	
30-MAR-11	79552	Munchie Bar	31.19	
30-MAR-11	4355	In Room Dining	41.72	
30-MAR-11	79592	Munchie Bar	9.98	
31-MAR-11	4451	In Room Dining	26.17	Lehman- meal (breakfast)
31-MAR-11	AX	American Express	125.28-	
***For Authorization Purposes Only***				
XXXXXX3002				
Auth Date	Code	Authorized		
30-MAR-11	540887	150.00		
Balance Due			0.00	

EXPENSE REPORT SUMMARY

Date	Room & Tax	Food & Bev	Telephone	Parking	Other	Total	Payment
30-MAR-11	446.55	90.38	0.00	0.00	8.73	545.66	446.55-
31-MAR-11	0.00	26.17	0.00	0.00	0.00	26.17	125.28-
Total	446.55	116.55	0.00	0.00	8.73	571.83	571.83-

Were your wishes granted? Let me know, gm.edward.maynard@whotels.com Explore a World of Wonder 24/7/365 at wresidences.com

As a Starwood Preferred Guest you have earned at least 1000 Starpoints for this visit A52046368703

Alison Elko ROOM DEPART AGENT  
FOLIO 4542495 30-MAR-11 731 31-MAR-11 GMORALES

**ALISON M ELKO**  
Closing Date 04/12/11



**1813**

02150 ROGALL

**ଅବସର**

**Continued on reverse**

Albany  
Atlanta  
Brussels  
Denver  
Los Angeles

**McKenna Long  
& Aldridge**<sup>LLP</sup>  
Attorneys at Law

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ATTORNEY-CLIENT PRIVILEGED  
TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.  
Attn: Ms. Evanthe Papastathis  
TriMont Real Estate Advisors, Inc.  
3424 Peachtree Road, NE  
Suite 2200  
Atlanta, GA. 30326

Client No.: 30837 Invoice No. 758018  
Matter No.: 30837.0003 Invoice Date: May 31, 2011

FOR PROFESSIONAL SERVICES RENDERED through March 31, 2011  
RE: AZ 72, LLC

\* \* \* \* \* SUMMARY OF ACTIVITY \* \* \* \* \*

Name	Hours Worked	Billed Per Hour	Bill Amount
C.F. Graham	5.90	785.00	4,631.50
C. Weiss	0.80	550.00	440.00
A.F. Kaufman	68.20	475.00	32,395.00
J. Kuhn	26.30	425.00	11,177.50
J. Moffat	2.60	425.00	1,105.00
R. Tingey	33.40	410.00	13,694.00
H.T. Moore	1.70	250.00	425.00
R.M. Gee	2.90	235.00	681.50
J.E. Reed	24.60	225.00	5,535.00
L. Runyan	1.00	180.00	180.00
D.T. Malerba	2.00	130.00	260.00
===== Total	===== 169.40	===== 	===== 70,524.50

TOTAL FEES: \$ 70,524.50

LEHMAN BROTHERS HOLDINGS INC.  
MATTER NUMBER: 30837.0003  
INVOICE NO.: 758018

May 31, 2011

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CHARGES:

COPY CHARGES	22.70
DELIVERY SERVICE/MESSENGER	117.51
DEPOSITION TRANSCRIPTS	33.15
LOCAL TRAVEL	18.70
MEALS	56.09
PACER SEARCHES	0.40
WESTLAW RESEARCH	2,732.39

TOTAL CHARGES: \$ 2,980.94

T O T A L T H I S S T A T E M E N T : \$ 73,505.44

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DESCRIPTION OF SERVICES

03/01/11	R. Tingey Task: 4000	2.00	DRAFT INTERROGATORY RESPONSES.
03/01/11	J. Kuhn Task: 4000	1.30	WORK ON REVIEWING, REVISING AND ANALYZING LEHMAN'S RESPONSES TO PLAINTIFFS' FIRST INTERROGATORIES.
03/01/11	A.F. Kaufman Task: 4000	4.00	TELEPHONE CALL WITH W. ANTONIEWICZ REGARDING INTERROGATORIES (0.9); TELEPHONE CONFERENCE WITH J. NASTASI AND J. CHORMANSKI REGARDING SAME (0.9); ANALYZE AND REVISE INTERROGATORIES (2.2).
03/02/11	A.F. Kaufman Task: 4000	8.40	ANALYZE AND REVISE INTERROGATORY RESPONSES.
03/02/11	J.E. Reed Task: 4000	4.00	REVIEW SUPPLEMENTAL PRODUCTION OF DOCUMENTS FROM VENDOR (2.5); CONFERENCE(S) WITH LITIGATION SUPPORT AND VENDOR REGARDING PRODUCTION ERRORS (0.5); ASSIST WITH INTERROGATORIES WITH RESPECT TO GATHERING FISCHLER, NOLAN, WINCHESTER, WEI AND FREY DOCUMENTS (1.0).
03/02/11	J. Kuhn Task: 4000	4.70	WORK ON ANALYZING AND FINALIZING DOCUMENTS AND DOCUMENT SEARCHES TO COMPLETE LEHMAN'S SUPPLEMENTAL DOCUMENT PRODUCTION (4.0); CONFER WITH A. KAUFMAN AND J. REED REGARDING SAME (0.7).
03/02/11	R. Tingey Task: 4000	1.00	REVIEW ASSET SEARCHES DONE ON AZ 72 DEFENDANTS (0.7); E-MAILS WITH LIBRARY REGARDING ADDITIONAL RESEARCH WITH RESPECT THERETO (0.3).
03/03/11	H.T. Moore Task: 4000	.20	ANALYZE, EDIT, TEST, AND LOAD VENDOR DATA FILES.

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03/03/11	R. Tingey Task: 4000	9.30	REVIEW AND EDIT INTERROGATORY RESPONSES (2.3); CONFERENCES WITH A. KAUFMAN REGARDING SAME (0.2); REVIEW DOCUMENT PRODUCTION FOR IDENTITIES OF ADDITIONAL WITNESSES (6.0); CALL WITH W. ANTONIEWICZ AND A. KAUFMAN TO DISCUSS INTERROGATORY RESPONSES (0.8).
03/03/11	J.E. Reed Task: 4000	5.00	SEARCH ALL PRODUCTIONS BY OCR AND COLUMN FOR FISCHLER, WEI, NOLAN, WINCHESTER, AND FEY DOCUMENTS (0.6); REVISE CATEGORIES FOR SUPPLEMENTAL PRODUCTION TO INCLUDE PARENTS/CHILDREN (0.4); ASSIST J. KUHN WITH REVIEW AND ANALYSIS OF DOCUMENTS FOR SUPPLEMENTAL PRODUCTION (2.5); CONFERENCE WITH A. KAUFMAN REGARDING RELEASING SMALLER SET OF DOCUMENTS FOR PRODUCTION (0.4); CONFERENCE WITH VENDORS REGARDING SAME (0.1); WORK WITH J. KUHN TO FINALIZE PRIVILEGE LOG (1.0).
03/03/11	J. Kuhn Task: 4000	6.90	LEGAL RESEARCH REGARDING OPPOSING PARTY'S ABILITY TO DISCOVER IDENTITY OF NON-TESTIFYING CONSULTANT (2.9); WORK ON DRAFT OF AFFIDAVIT OF M. BROWN FROM TRIMONT MAILROOM (1.5); WORK ON ANALYZING AND REVIEWING DOCUMENTS FOR LEHMAN'S SUPPLEMENTAL PRODUCTION (2.0); CONFER WITH J. REED AND A. KAUFMAN REGARDING SAME (0.5).
03/03/11	A.F. Kaufman Task: 4000	5.60	ANALYZE AND REVISE INTERROGATORY ANSWERS (4.3); TELEPHONE CONFERENCE WITH TRIMONT REGARDING SAME (0.9); CONFER WITH J. KUHN AND J. REED REGARDING SUPPLEMENTAL PRODUCTION (0.4).
03/03/11	L. Runyan Task: 4000	1.00	RESEARCH CASE LAW FOR THE SOUTHERN DISTRICT OF NEW YORK AND REVIEW SECONDARY MATERIALS REGARDING REQUIREMENTS OF THE OPPOSING PARTY TO DISCLOSE THE NAMES AND IDENTITIES OF NON-TESTIFYING EXPERTS.
03/03/11	R.M. Gee Task: 4000	.70	CONFER WITH R. TINGEY REGARDING REVIEWING FISCHLER, WEI, WINCHESTER, FEY AND NOLAN DOCUMENTS (0.2); READ E-MAIL REGARDING SAME (0.1); CONDUCT SEARCHES FOR PECKHAM, SURYAN, AND DAVIS AND CREATE CASE FOLDERS FOR RESULTS (0.4).

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03/04/11	J.E. Reed Task: 4000	5.30	REVIEW VENDOR-PROVIDED FOLDERS FOR SUPPLEMENTAL PRODUCTION FOR ACCURACY (4.0); WORK WITH VENDOR TO ADDRESS ERRORS (0.3); CONFERENCE WITH A. KAUFMAN AND J. KUHN REGARDING SUPPLEMENTAL PRODUCTION (0.4); PREPARE SLIPSHEETS AND FORWARD TO VENDOR FOR CORRECTING ERRORS (0.6).
03/04/11	A.F. Kaufman Task: 4000	5.70	ANALYZE AND REVISE INTERROGATORY ANSWERS (4.4); ANALYZE AND REVISE AFFIDAVIT OF M. BROWN FROM TRIMONT MAILROOM (0.9); CONFER WITH J. KUHN AND J. REED REGARDING SUPPLEMENTAL PRODUCTION (0.4).
03/04/11	R. Tingey Task: 4000	4.20	REVIEW AND REVISE INTERROGATORY RESPONSES (3.0); E-MAILS WITH LEHMAN, TRIMONT AND A. KAUFMAN REGARDING SAME (0.2); CALL WITH A. KAUFMAN AND LEHMAN REGARDING INTERROGATORY RESPONSES (1.0).
03/04/11	J. Kuhn Task: 4000	5.00	WORK ON DRAFT OF AFFIDAVIT OF M. BROWN FROM TRIMONT MAILROOM (1.5); WORK ON ANALYZING AND REVIEWING DOCUMENTS FOR LEHMAN'S SUPPLEMENTAL PRODUCTION (3.0); CONFER WITH J. REED AND A. KAUFMAN REGARDING SAME (0.5).
03/05/11	R. Tingey Task: 4000	.20	E-MAILS WITH TRIMONT REGARDING VERIFICATION PAGES.
03/07/11	R. Tingey Task: 4000	1.60	REVIEW RESEARCH ON DEFENDANTS' ASSETS (0.4); E-MAIL LIBRARY REQUESTING ADDITIONAL RESEARCH REGARDING SAME (0.6); REVIEW AND REVISE INTERROGATORY RESPONSES (0.6).
03/07/11	J.E. Reed Task: 4000	3.30	REVIEW DISK FOR SUPPLEMENTAL PRODUCTION FOR ACCURACY (2.7); CONFERENCE WITH A. KAUFMAN REGARDING SAME (0.2); WORK WITH VENDOR TO CORRECT ERRORS (0.2); REVIEW CORRECTED DISK AND FORWARD TO OPPOSING COUNSEL (0.2).
03/07/11	C.F. Graham Task: 4000	.50	REVIEW CORRESPONDENCE REGARDING FINAL INTERROGATORY RESPONSE FROM A. KAUFMAN.

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03/07/11	A.F. Kaufman Task: 4000	3.30	ANALYZE, REVISE AND FINALIZE INTERROGATORY ANSWERS (2.6); REVISE AFFIDAVIT OF M. BROWN FROM MAILROOM (0.3); DRAFT AND TRANSMIT E-MAIL TO S. MCDUFFIE REGARDING VARIOUS DISCOVERY ISSUES (0.4).
03/08/11	A.F. Kaufman Task: 4000	.40	REVISE AND FINALIZE AFFIDAVIT OF SERVICE WITH RESPECT TO INTERROGATORY ANSWERS (0.2); COMMENCE PREPARATION FOR COURT CONFERENCE REGARDING DISCOVERY DISPUTES (0.2).
03/08/11	J.E. Reed Task: 4000	1.50	REVIEW AND QUALITY CHECK PRIVILEGE LOG (1.3); CREATE TWO SETS FOR OPPOSING COUNSEL (0.2).
03/08/11	R.M. Gee Task: 4000	.20	DRAFT PROOF OF SERVICE FOR AZ 72 HOLDINGS' ANSWERS AND OBJECTIONS TO DEFENDANTS' FIRST SET OF INTERROGATORIES (0.1); E-MAIL SAME TO A. KAUFMAN FOR SIGNATURE (0.1).
03/09/11	A.F. Kaufman Task: 4000	1.70	PREPARE FOR COURT CONFERENCE REGARDING DISCOVERY DISPUTES.
03/09/11	C.F. Graham Task: 4000	.40	CONFER WITH A. KAUFMAN REGARDING STRATEGY FOR CONFERENCE BEFORE MAGISTRATE JUDGE ELLIS REGARDING DISCOVERY DISPUTES.
03/10/11	C.F. Graham Task: 4000	.60	CONFER WITH A. KAUFMAN REGARDING COURT CONFERENCE REGARDING DISCOVERY ISSUES (0.3); READ MEMO ENDORSEMENT FROM JUDGE ELLIS REGARDING VARIOUS DEADLINES (0.1); READ E-MAIL REPORT TO J. CHORMANSKI (0.2).
03/10/11	A.F. Kaufman Task: 4000	6.20	PREPARE FOR AND PARTICIPATE IN COURT CONFERENCE REGARDING DISCOVERY DISPUTES (4.2); TELEPHONE CALLS WITH COUNSEL FOR LEHMAN AND TRIMONT REGARDING SAME (0.6); DRAFT, REVISE AND TRANSMIT E-MAIL SUMMARIZING COURT CONFERENCE (1.4).
03/10/11	R. Tingey Task: 4000	4.70	ATTEND COURT CONFERENCE REGARDING DISCOVERY ISSUES (3.0); RESEARCH CONTENTION INTERROGATORIES (0.3); DRAFT SAME (0.4); REVIEW ADDITIONAL RESEARCH ON DEFENDANTS' PROPERTY ASSETS (0.4); E-MAIL TO A. KAUFMAN REGARDING



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SAME (0.3); E-MAIL TO LIBRARY REGARDING  
ADDITIONAL RESEARCH ON LIENS/JUDGMENTS AND  
PENDING LAWSUITS AGAINST DEFENDANTS (0.1);  
REVIEW E-MAIL SUMMARIZING CONFERENCE (0.2).

03/10/11	J.E. Reed Task: 4000	.90	CONFERENCE WITH A. KAUFMAN AND J. KUHN REGARDING STATUS OF DISCOVERY AND CASE DEVELOPMENTS (0.4); RESEARCH CONSULTANT NAME PER A. KAUFMAN (0.2); RESEARCH DATABASE FOR RETENTION LETTER OF CONSULTANT (0.3).
03/10/11	J. Kuhn Task: 4000	.50	CONFER WITH A. KAUFMAN AND J. REED REGARDING SUMMARY AND ADDITIONAL ACTION ITEMS FOLLOWING CONFERENCE WITH JUDGE AND DEFENSE COUNSEL (0.3); DRAFT E-MAIL CORRESPONDENCE TO A. KAUFMAN AND J. REED REGARDING SAME (0.2).
03/10/11	R.M. Gee Task: 4000	.20	CALCULATE DISCOVERY DEADLINES AND UPDATE CASE CALENDAR WITH RESPECT THERETO (0.1); E-MAIL WITH A. KAUFMAN REGARDING COUNSEL LIST (0.1).
03/11/11	A.F. Kaufman Task: 4000	.40	DRAFT CONTENTION INTERROGATORY TO DEFENDANTS.
03/11/11	C.F. Graham Task: 4000	.70	OUTLINE RESPONSE TO TENDER ARGUMENT(0.4); CONFER WITH A. KAUFMAN REGARDING MOTION PRACTICE TO ADDRESS PRIVILEGE ISSUES(0.3).
03/14/11	J.E. Reed Task: 4000	.40	REVIEW AND DISTRIBUTE INVOICES FROM DTI FOR SUPPLEMENTAL PRODUCTION.
03/14/11	R. Tingey Task: 4000	3.30	E-MAILS WITH A. KAUFMAN AND J. KUHN REGARDING DRAFT CONTENTION INTERROGATORY LANGUAGE (0.3); PREPARE CONTENTION INTERROGATORIES REGARDING DEFENDANTS' AFFIRMATIVE DEFENSES (3.0).
03/14/11	J. Kuhn Task: 4000	.90	ANALYZE AND REVISE PLAINTIFFS' CONTENTION INTERROGATORIES TO DEFENDANTS (0.5); CONFER WITH A. KAUFMAN AND R. TINGEY REGARDING SAME (0.4).
03/14/11	C.F. Graham Task: 4000	.50	CONFER WITH A. KAUFMAN REGARDING RESPONDING TO DISCOVERY DISPUTES (0.3); REVIEW COMPULSORY COUNTERCLAIM RULES UNDER RULE 13 (0.2).

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03/14/11	A.F. Kaufman Task: 4000	1.30	REVIEW AND ANALYZE CONTENTION INTERROGATORIES TO DEFENDANTS (0.9); CONFER WITH C. GRAHAM REGARDING SUPPLEMENTING PLAINTIFF'S INTERROGATORY ANSWERS (0.4).
03/15/11	A.F. Kaufman Task: 4000	1.30	ANALYZE AND REVISE CONTENTION INTERROGATORIES TO DEFENDANTS.
03/15/11	D.T. Malerba Task: 4000	2.00	EXECUTE LIEN, JUDGEMENT AND DOCKET SEARCHES FOR R.TINGEY.
03/15/11	R. Tingey Task: 4000	1.20	CONFERENCE WITH A. KAUFMAN REGARDING EDITS TO CONTENTION INTERROGATORIES (0.2); REVISE SAME (1.0).
03/15/11	J. Kuhn Task: 4000	.50	FURTHER REVIEW AND REVISIONS TO LEHMAN'S INTERROGATORIES TO PLAINTIFFS (0.2); CONFER WITH A. KAUFMAN REGARDING ROLES OF VARIOUS ATTORNEYS IN AZ 72 DEAL AND POST-DEAL FOR RESPONDING TO DEFENDANTS' REQUEST REGARDING ENTRIES ON PRIVILEGE LOG (0.3).
03/16/11	J.E. Reed Task: 4000	.50	CONFERENCE WITH J. KUHN AND A. KAUFMAN REGARDING CUSHMAN AND WAKEFIELD RETENTION LETTER AND VARIOUS ATTORNEY'S INVOLVEMENT IN ASSISTING LEHMAN/TRIMONT (0.5).
03/16/11	R. Tingey Task: 4000	.20	CONFERENCE WITH A. KAUFMAN REGARDING CONTENTION INTERROGATORIES AND RESPONDING TO DEFENDANTS' QUESTIONS ABOUT PLAINTIFF'S INTERROGATORY RESPONSES.
03/16/11	A.F. Kaufman Task: 4000	2.50	ANALYZE AND REVISE CONTENTION INTERROGATORIES TO DEFENDANTS (1.1); DRAFT LETTER TO R. KAUFMAN RESPONDING TO VARIOUS DISCOVERY ISSUES (1.4).
03/17/11	A.F. Kaufman Task: 4000	4.30	ANALYZE AND REVISE LETTER TO R. KAUFMAN RESPONDING TO VARIOUS DISCOVERY ISSUES (2.6); DRAFT AND TRANSMIT E-MAIL TO CLIENT ATTACHING SAME (0.4); ANALYZE AND REVISE PRIVILEGE LOG (1.3).
03/17/11	J.E. Reed Task: 4000	2.10	CONTINUED ATTENTION TO SEARCHES FOR DOCUMENTS REGARDING ATTORNEYS REPRESENTING LEHMAN/TRIMONT AND CUSHMAN AND WAKEFIELD RETENTION LETTER.

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03/17/11	C. Weiss Task: 4000	.80	COMMUNICATIONS WITH A. KAUFMAN REGARDING INTERROGATORY RESPONSES PERTAINING TO MLA ENGAGEMENT AND ALLEGED CONSPIRACY THEORY (0.3); REVIEW LETTER TO OPPOSING COUNSEL AND SAMPLE INTERROGATORIES TO GUARANTOR REGARDING ONGOING DISCOVERY DISPUTES AND CONSPIRACY THEORY ISSUES (0.5).
03/17/11	R. Tingey Task: 4000	1.20	REVISE CONTENTION INTERROGATORIES (0.4); REVIEW AND REVISE LETTER TO R. KAUFMAN REGARDING SUPPLEMENTING PLAINTIFF'S INTERROGATORY RESPONSES (0.2); PREPARE CONTENTION INTERROGATORIES FOR REMAINING DEFENDANTS (0.6).
03/17/11	R.M. Gee Task: 4000	.30	ATTEND TO SUPPLEMENTAL DOCUMENT PRODUCTION ISSUES (0.1); CONTACT VENDOR REGARDING SAME (0.1); CONFER WITH A. KAUFMAN REGARDING SAME (0.1).
03/17/11	C.F. Graham Task: 4000	.30	REVIEW E-MAILS REGARDING VARIOUS DISCOVERY DISPUTES.
03/18/11	R.M. Gee Task: 4000	.60	PREPARE CERTIFICATES OF SERVICE FOR CONTENTION INTERROGATORIES (0.5); CONFER WITH R. TINGEY REGARDING SAME (0.1).
03/18/11	J. Kuhn Task: 4000	.70	CONFER WITH A. KAUFMAN REGARDING FURTHER ANALYSIS AND REVISIONS TO LEHMAN'S UPDATED PRIVILEGE LOG.
03/18/11	J. Kuhn Task: 4000	3.10	FURTHER ANALYSIS OF AND REVISIONS TO LEHMAN'S UPDATED PRIVILEGE LOG.
03/18/11	R. Tingey Task: 4000	1.50	REVIEW AND FINALIZE CONTENTION INTERROGATORIES (1.0); FINALIZE LETTER TO R. KAUFMAN RESPONDING TO DISCOVERY ISSUES (0.5).
03/18/11	A.F. Kaufman Task: 4000	2.20	ANALYZE PRIVILEGE LOG ISSUES (1.2); ANALYZE AND REVISE LETTER TO R. KAUFMAN RESPONDING TO VARIOUS DISCOVERY ISSUES (0.7); ANALYZE AND FINALIZE SUBMISSION (0.3).
03/18/11	C.F. Graham Task: 4000	.30	REVIEW E-MAILS REGARDING UPDATED AMENDED INTERROGATORY RESPONSES.

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03/21/11	H.T. Moore Task: 4000	1.50	ANALYZE, EDIT, TEST, AND LOAD VENDOR DATA FILES.
03/25/11	A.F. Kaufman Task: 4000	1.00	REVIEW CORRESPONDENCE FROM OPPOSING COUNSEL REGARDING DISCOVERY ISSUES (0.6); CONFER WITH C. GRAHAM, R. TINGEY AND J. REED REGARDING SAME (0.4).
03/25/11	R. Tingey Task: 4000	3.00	RESEARCH WHETHER 2010 AMENDMENTS TO FRCP 26 REGARDING EXPERT DISCLOSURES APPLY RETROACTIVELY (1.5); REVIEW DEFENDANTS' LETTER REGARDING DISCOVERY ISSUES (0.5); REVIEW NOTES FROM MEET AND CONFER ON MARCH 10, 2011 (0.5); CONFERENCES WITH A. KAUFMAN AND C. GRAHAM REGARDING SAME (0.5)
03/25/11	J. Kuhn Task: 4000	.30	RECEIPT AND REVIEW OF CORRESPONDENCE FROM DEFENDANTS REGARDING FOLLOW UP WITH ALLEGED DISCOVERY ISSUES.
03/25/11	J.E. Reed Task: 4000	.80	REVIEW PRYOR CASHMAN LETTER REGARDING DEFICIENCIES (0.4); CONFERENCE WITH C. GRAHAM, A. KAUFMAN AND R. TINGEY REGARDING CASE DEVELOPMENTS (0.4).
03/25/11	C.F. Graham Task: 4000	.80	REVIEW DEFENSE LETTER REGARDING DISCOVERY DISPUTES (0.3); CONFER WITH A. KAUFMAN, R. TINGEY AND J. REED WITH RESPECT THERETO (0.5).
03/25/11	R.M. Gee Task: 4000	.10	PROCESS TRANSCRIPT INVOICE FOR COURT CONFERENCE REGARDING DISCOVERY DISPUTES.
03/28/11	C.F. Graham Task: 4000	.30	REVIEW E-MAILS REGARDING DISCOVERY DEADLINES.
03/28/11	A.F. Kaufman Task: 4000	2.10	REVIEW TRANSCRIPT FROM COURT CONFERENCE REGARDING DISCOVERY DISPUTES (0.5); BEGIN DRAFTING LETTER RESPONDING TO OPPOSING COUNSEL'S ISSUES WITH DISCOVERY (1.6).
03/29/11	J. Kuhn Task: 4000	2.10	RESEARCH REGARDING BURDEN OF PROVING IRRELEVANCY IN RESPONSE TO DISCOVERY REQUEST AND ADMISSIBILITY OF UNSWORN DECLARATION.

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03/29/11	J. Kuhn Task: 4000	.30	CONFER WITH A. KAUFMAN REGARDING RESEARCH REGARDING BURDEN OF PROVING IRRELEVANCY IN RESPONSE TO DISCOVERY REQUEST AND ADMISSIBILITY OF UNSWORN DECLARATION.
03/29/11	C.F. Graham Task: 4000	.60	EDIT A. KAUFMAN LETTER TO E. SHERMAN REGARDING DISCOVERY DISPUTE (0.4); CONFER WITH A. KAUFMAN REGARDING EDITS/QUESTIONS/COMMENTS (0.2).
03/29/11	A.F. Kaufman Task: 4000	6.80	ANALYZE FACTUAL AND LEGAL ISSUES RELATING TO CORRESPONDENCE WITH OPPOSING COUNSEL REGARDING DISCOVERY DISPUTE (3.9); CONTINUE DRAFTING LETTER RESPONDING TO OPPOSING COUNSEL (2.9).
03/29/11	J.E. Reed Task: 4000	.30	ASSIST A. KAUFMAN AND J. KUHN WITH PREPARATION OF RESPONSES TO DEFENDANT'S LETTER REGARDING DISCOVERY DISPUTE.
03/29/11	R.M. Gee Task: 4000	.20	REVIEW AND ANALYZE CERTIFIED RECEIPTS TO CONFIRM SERVICE OF DEFAULT LETTERS.
03/30/11	J.E. Reed Task: 4000	.50	WORK WITH LITIGATION SUPPORT TO FINALIZE AZ 72 LLC PRODUCTION DATABASE.
03/30/11	A.F. Kaufman Task: 4000	1.90	ANALYZE AND REVISE LETTER RESPONDING TO OPPOSING COUNSEL'S ISSUES WITH DISCOVERY (1.7); EXCHANGE E-MAILS WITH J. RHODES REGARDING SAME (0.2).
03/30/11	C.F. Graham Task: 4000	.20	CONFER WITH A. KAUFMAN REGARDING DISCOVERY DISPUTES.
03/31/11	C.F. Graham Task: 4000	.70	REVIEW DISCOVERY DISPUTE LETTER FROM E. SHERMAN (0.4); REVIEW E-MAILS WITH A. KAUFMAN REGARDING RESPONSES THERETO (0.3).
03/31/11	A.F. Kaufman Task: 4000	9.10	ANALYZE CLAW BACK LETTER SENT BY DEFENDANTS (1.8); DRAFT RESPONSE TO SAME (5.6); RESEARCH RELATING TO SAME (1.2); CONFER WITH TRIMONT REGARDING OUTSTANDING INDEBTEDNESS (0.5).
03/31/11	R.M. Gee Task: 4000	.60	CONFER WITH A. KAUFMAN REGARDING LETTER TO DEFENDANTS RESPONDING TO DISCOVERY ISSUES (0.1); REVIEW RECORD REGARDING INADVERTENTLY PRODUCED DOCUMENT (0.5).

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03/31/11 J. Moffat  
Task: 4000

2.60 CONFER WITH A. KAUFMAN REGARDING TWO RESEARCH  
TASKS: (1) CRIME FRAUD EXCEPTION RESEARCH; AND  
(2) ABILITY OF OPPOSING COUNSEL TO REVIEW AND  
USE DOCUMENTS INADVERTENTLY PRODUCED THAT MAY  
BE SUBJECT TO PRIVILEGE AND THE ETHICAL  
PROFESSIONAL CONDUCT IMPLICATIONS OF SAME  
(0.2); RESEARCH CRIME FRAUD EXCEPTION (2.0);  
SUMMARIZE CASES FOR A. KAUFMAN (0.4).

4000 Non-Bankruptcy Litigation

A.F. Kaufman	68.20	475.00	\$32,395.00
C. Weiss	.80	550.00	\$440.00
C.F. Graham	5.90	785.00	\$4,631.50
D.T. Malerba	2.00	130.00	\$260.00
H.T. Moore	1.70	250.00	\$425.00
J. Kuhn	26.30	425.00	\$11,177.50
J. Moffat	2.60	425.00	\$1,105.00
J.E. Reed	24.60	225.00	\$5,535.00
L. Runyan	1.00	180.00	\$180.00
R. Tingey	33.40	410.00	\$13,694.00
R.M. Gee	2.90	235.00	\$681.50

TOTAL 4000

169.40

\$70,524.50

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
03/01/2011	4769	ROBERT M. GEE	411S	1.00	0.40	0.40	PACER SEARCHES	26905576
05/31/2011		Invoice=758018		1.00	0.40	0.40		
03/01/2011	0999	MLA MLA	105Z	1.00	7.75	7.75	LONG DISTANCE TELEPHONE -- PAYEE: SOUNDPATH	27020468
05/31/2011		Invoice=758018		0.00	0.00	0.00	LEGAL CONFERENCING TELEPHONE CONFERENCING	
		Voucher=1834335 Paid					Vendor=SOUNDPATH LEGAL CONFERENCING Balance=.00 Amount=	
03/02/2011	5084	ALAN F. KAUFMAN	109Z	1.00	9.20	9.20	LOCAL TRAVEL	26883779
05/31/2011		Invoice=758018		1.00	9.20	9.20	TRANSPORTATION FROM/TO OFFICE/HOME.	
		Voucher=1816906 Paid					Vendor=ALAN F. KAUFMAN Balance=.00 Amount= 9.20	
03/02/2011	5084	ALAN F. KAUFMAN	111Z	1.00	20.85	20.85	MEALS -- PAYEE: SEAMLESSWEB PROFESSIONAL	26909325
05/31/2011		Invoice=758018		1.00	20.00	20.00	SOLUTIONS, INC.	
		Voucher=1820272 Paid					Vendor=SEAMLESSWEB PROFESSIONAL SOLUTIONS, INC. Balance=	
03/03/2011	0999	MLA MLA	107S	1.00	24.46	24.46	DELIVERY SERVICE/MESSENGER RCVD:FENIGSTEIN &	26902033
05/31/2011		Invoice=758018		1.00	24.46	24.46	KAUFMAN/SARA M. MCDUFFIE, ESQ.	
03/03/2011	0999	MLA MLA	107S	1.00	20.52	20.52	DELIVERY SERVICE/MESSENGER RCVD:MCKENNA LONG &	26902034
05/31/2011		Invoice=758018		1.00	20.52	20.52	ALDRIDGE LLP/JAN E. REED TRACKING#:794492065127	
03/03/2011	0584	JILL C. KUHN	406S	1.00	522.45	522.45	WESTLAW RESEARCH	26907156
05/31/2011		Invoice=758018		1.00	522.45	522.45		
03/03/2011	0582	LOU ELLEN RUNYAN	406S	1.00	206.53	206.53	WESTLAW RESEARCH	26907157
05/31/2011		Invoice=758018		1.00	206.53	206.53		
03/03/2011	5464	REBECCA TINGEY	111Z	1.00	16.09	16.09	MEALS -- PAYEE: SEAMLESSWEB PROFESSIONAL	26909323
05/31/2011		Invoice=758018		1.00	16.09	16.09	SOLUTIONS, INC.	
		Voucher=1820272 Paid					Vendor=SEAMLESSWEB PROFESSIONAL SOLUTIONS, INC. Balance=	
03/04/2011	0999	MLA MLA	107S	1.00	15.03	15.03	DELIVERY SERVICE/MESSENGER RCVD:FENIGSTEIN &	26902035
05/31/2011		Invoice=758018		1.00	15.03	15.03	KAUFMAN/SARA M. MCDUFFIE, ESQ.	
03/04/2011	0999	MLA MLA	107S	1.00	13.33	13.33	DELIVERY SERVICE/MESSENGER RCVD:MCKENNA LONG &	26902036
05/31/2011		Invoice=758018		1.00	13.33	13.33	ALDRIDGE LLP/JAN E. REED TRACKING#:794497942247	
03/07/2011	5084	ALAN F. KAUFMAN	101S	7.00	0.15	1.05	COPY CHARGES	26881758
05/31/2011		Invoice=758018		7.00	0.10	0.70		
03/07/2011	0999	MLA MLA	107S	1.00	15.16	15.16	DELIVERY SERVICE/MESSENGER RCVD:FENIGSTEIN &	26902037
05/31/2011		Invoice=758018		1.00	15.16	15.16	KAUFMAN/SARA M. MCDUFFIE, ESQ.	
03/07/2011	0999	MLA MLA	107S	1.00	13.45	13.45	DELIVERY SERVICE/MESSENGER RCVD:MCKENNA LONG &	26902038
05/31/2011		Invoice=758018		1.00	13.45	13.45	ALDRIDGE LLP/JAN E. REED TRACKING#:794504056071	
03/09/2011	4769	ROBERT M. GEE	101S	43.00	0.15	6.45	COPY CHARGES	26883016
05/31/2011		Invoice=758018		43.00	0.10	4.30		
03/10/2011	5464	REBECCA TINGEY	406S	1.00	78.68	78.68	WESTLAW RESEARCH	26909939
05/31/2011		Invoice=758018		1.00	78.68	78.68		
03/18/2011	4769	ROBERT M. GEE	101S	168.00	0.15	25.20	COPY CHARGES	26895752
05/31/2011		Invoice=758018		168.00	0.10	16.80		
03/18/2011	5464	REBECCA TINGEY	101S	9.00	0.15	1.35	COPY CHARGES	26895753
05/31/2011		Invoice=758018		9.00	0.10	0.90		
03/25/2011	4961	CHRISTOPHER F GRAHAM	115Z	1.00	33.15	33.15	DEPOSITION TRANSCRIPTS -- PAYEE: KRISTIN	26904243
05/31/2011		Invoice=758018		1.00	33.15	33.15	RUSIN TRANSCRIPT FEE	
		Voucher=1819593 Paid					Vendor=KRISTIN M. RUSIN Balance=.00 Amount= 33.15	
03/25/2011	5464	REBECCA TINGEY	406S	1.00	104.59	104.59	WESTLAW RESEARCH	26913801
05/31/2011		Invoice=758018		1.00	104.59	104.59		
03/25/2011	0999	MLA MLA	107S	1.00	15.56	15.56	DELIVERY SERVICE/MESSENGER	27013081
05/31/2011		Invoice=758018		1.00	15.56	15.56	RCVD:KRISTIN M. RUSIN TRACKING#:794577131503	
03/28/2011	5084	ALAN F. KAUFMAN	406S	1.00	26.33	26.33	WESTLAW RESEARCH	26915181
05/31/2011		Invoice=758018		1.00	26.33	26.33		
03/29/2011	5084	ALAN F. KAUFMAN	406S	1.00	68.37	68.37	WESTLAW RESEARCH	26915203
05/31/2011		Invoice=758018		1.00	68.37	68.37		
03/29/2011	0584	JILL C. KUHN	406S	1.00	1,052.25	1,052.25	WESTLAW RESEARCH	26915206
05/31/2011		Invoice=758018		1.00	1,052.25	1,052.25		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
03/31/2011	5084	ALAN F. KAUFMAN	406S	1.00	306.43	306.43	WESTLAW RESEARCH	26915293
05/31/2011		Invoice=758018		1.00	306.43	306.43		
03/31/2011	4707	JANE MOFFAT	406S	1.00	366.76	366.76	WESTLAW RESEARCH	26915294
05/31/2011		Invoice=758018		1.00	366.76	366.76		
03/31/2011	5084	ALAN F. KAUFMAN	109Z	1.00	9.50	9.50	LOCAL TRAVEL	26923981
05/31/2011		Invoice=758018		1.00	9.50	9.50	TRANSPORTATION FROM/TO OFFICE/HOME.	
		Voucher=1822362 Paid					Vendor=ALAN F. KAUFMAN Balance= .00 Amount= 9.50	
03/31/2011	5084	ALAN F. KAUFMAN	111Z	1.00	20.85	20.85	MEALS - - PAYEE: SEAMLESSWEB PROFESSIONAL	26951375
05/31/2011		Invoice=758018		1.00	20.00	20.00	SOLUTIONS, INC. NAPLES 45	
		Voucher=1825563 Paid					Vendor=SEAMLESSWEB PROFESSIONAL SOLUTIONS, INC. Balance=	
		BILLED TOTALS: WORK:				3,001.74	28 records	
		BILLED TOTALS: BILL:				2,980.94		
		GRAND TOTAL: WORK:				3,001.74	28 records	
		GRAND TOTAL: BILL:				2,980.94		



**Supplemental Information Sheet**  
**March 2011**

**Expenses for AZ 72 LLC (30837.0003)**

**Timekeeper: A. Kaufman**

<b>Date</b>	<b>Amount</b>	<b>Expense</b>	<b>Description</b>	<b>Supporting Documentation</b>
3/2/11	\$9.20	LOCAL TRAVEL	After-hours (after 8 p.m.) transportation from office to home.	Attached
3/2/11	\$20.00 (written down from \$20.85)	MEALS – SEAMLESS WEB PROFESSIONAL SOLUTIONS, INC.	After-hours (after 8 p.m.) meal; dinner for one person.	Attached
3/31/11	\$9.50	LOCAL TRAVEL	After-hours (after 8 p.m.) transportation from office to home.	Attached
3/31/11	\$20.00 (written down from \$20.85)	MEALS – SEAMLESS WEB PROFESSIONAL SOLUTIONS, INC.	After-hours (after 8 p.m.) meal; dinner for one person.	Attached

**Timekeeper: R. Tingey**

<b>Date</b>	<b>Amount</b>	<b>Expense</b>	<b>Description</b>	<b>Supporting Documentation</b>
3/3/11	\$16.09	MEALS – SEAMLESS WEB PROFESSIONAL SOLUTIONS, INC.	After-hours (after 8 p.m.) meal; dinner for one person.	Attached

**Timekeeper: J. Kuhn**

<b>Date</b>	<b>Amount</b>	<b>Expense</b>	<b>Description</b>	<b>Supporting Documentation</b>
3/29/11	\$1,052.25	WESTLAW RESEARCH	Research burden of proving irrelevancy in response to discovery request and admissibility of unsworn declaration.	N/A

**Timekeeper: C. Graham**

<b>Date</b>	<b>Amount</b>	<b>Expense</b>	<b>Description</b>	<b>Supporting Documentation</b>
3/25/11	\$33.15	DEPOSITION TRANSCRIPTS – KRISTIN RUSIN TRANSCRIPT FEE	Deposition transcript for Court conference regarding discovery disputes.	Attached

ExpenseEntireFormPrinting

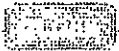
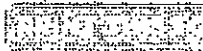
Page 1 of 1

This expense form was submitted to the accounting department on 3/3/2011 at 4:28 PM.

Form Tracking ID 94095  
Created For 5084 KAUFMAN, ALAN F.  
Created By Vargas, Jenny I.  
Title AFK transportation expense 3/2/11  
Expense Type CLIENT CHARGEABLE  
Client Name 30837 LEHMAN BROTHERS HOLDINGS INC.  
Matter Name 0003 AZ 72, LLC  
Description 3/2/11 - Transportation from/to office/home.

Type Of Expense	Date Of Expense	Amount	Description
Taxi (Local Travel)	3/2/2011	9.20	Transportation from/to office/home.

Total \$ 9.20



03/02/11 09:32PM  
MEDALLION 8Y29  
DRIVER 479023  
JOB 11061169  
START 09:24PM  
END 09:31PM  
DIST 1.3 MI

STAND. CITY RATE  
RATE 1 1.3 MI  
FARE 6.10  
EXTRAS 0.50  
STATE 0.50  
TIP 2.10  
TOTAL 9.20

DISCOVER  
XXXXXXXXXXXX2454  
AUTH. 00294R  
CONTACT TLC 311

SeamlessWeb Invoice

Page 1 of 2

### Invoice Summary

<b>SEAMLESSWEB INVOICE</b>	
Invoice Number: 897704	Account Number: 54-003-07386
Invoice Date: March 6, 2011	
Invoice Date Range: February 28, 2011 - March 6, 2011	
<b>CUSTOMER NAME &amp; ADDRESS</b>	
McKenna Long & Aldridge LLP (NY) 230 Park Avenue New York, NY 10017 230 Park Ave (212) 905-8300	BILLING INQUIRIES: (212) 944-7755, Option 6, 3
<b>YTD Information</b>	
Total YTD Invoice Amount	\$2,394.58
Payments Received	\$2,016.19
<b>PRIOR PERIOD</b>	
Invoice Amount	\$298.55
Prior Period Balance Brought Forward	\$298.55
<b>CURRENT PERIOD</b>	
Meal Purchases	\$79.84
Current Invoice Amount	\$79.84
Payment(s) Received	\$0.00
<b>TOTAL CURRENT CHARGES:</b> <u>\$79.84</u>	
<b>REMITTANCE AMOUNT</b>	Total Amount Due \$378.39
<p>PLEASE RETURN PAYMENT BY <u>APRIL 5, 2011</u></p> <p>OVERDUE BALANCES MAY BE SUBJECT TO A LATE FEE</p> <p>Note: Finance fee is assessed at an APR of 12%</p> <p>----- Detach Here -----</p>	
Please return this portion with payment	
McKenna Long & Aldridge LLP (NY) 230 Park Avenue New York, NY 10017 230 Park Ave (212) 905-8300	SeamlessWeb Professional Solutions, LLC Invoice 897704 Number: 2/28/2011 12:00:00 AM - 3/6/2011 12:00:00 AM Date 3/6/2011 12:00:00 AM Range: Invoice Date: Account Number: 54-003-07386
Remittance Information:  Mail:  SeamlessWeb Professional Solutions, LLC P.O. Box 5439 New York, NY 10087-5439	Electronic:  SeamlessWeb Professional Solutions, LLC JPMorgan Chase Bank NA, Chicago, IL Acct. # 701335168 ABA # 071000013

### Dept Invoice Report

McKenna Long & Aldridge LLP (NY)			Department Summary			Billing Period: February 28, 2011 - March 6, 2011			
Dept Code	Department	TaxAmt	Add'l Tax	TipAmt	ProductAmt	Meals	Catering	Other	Total

Department	\$5.29	\$0.00	\$8.25	\$59.40	\$79.84	\$0.00	\$0.00	\$79.84
McKenna Long & Aldridge LLP (NY)								\$79.84

## Detail Invoice Report

Date Range: 2/28/2011 - 3/6/2011 11:59:00 PM  
Department:

OrderID	Name	Date Time	Expense Code	InternID	Vendor	VendorBusiness Type Purpose	Prod	Tax	Add'l Tax	TipAmount	SpecOver InsBdgt	Amnd
189359079	Tingey, Rebecca	3/3/2011 7:38 PM	30837.0003		Asian Station	Meals	\$12.00	\$1.07	\$0.00	\$2.25	\$16.09 -	No
189145647	Kaufman, Alan	3/2/2011 6:56 PM	30837.0003		Naples 45	Meals	\$16.40	\$1.46	\$0.00	\$2.00	\$20.85 -	No

Over Budget: 0 transactions (\$0.00)

Total Orders: 4

Total: \$79.84

5464  
4693  
5084  
4693

ExpenseEntireFormPrinting

Page 1 of 1

This expense form was submitted to the accounting department on 4/8/2011 at 12:41 PM.

Form Tracking ID 95650

Created For 5084 KAUFMAN, ALAN F.

Created By Vargas, Jenny I.

Title AFK - 3/31/11

Expense Type CLIENT CHARGEABLE

Client Name 30837 LEHMAN BROTHERS HOLDINGS INC.

Matter Name 0003

Description 3/31/11 - Transportation from/to office/home.

Type Of Expense	Date Of Expense	Amount	Description
Taxi (Local Travel)	3/31/2011	9.50	Transportation from/to office/home.

Total \$ 9.50



MID# 2761  
ID # 05068734  
STAND. CITY RATE  
RATE USED: 1  
PASSENGERS: 1  
03/31/11 TR 0929  
START END MILES  
20:59 21:09 2.2  
FARE : \$ 8.50  
EXTRA: \$ 0.50  
STSRCH: \$ 0.50  
TOTAL: \$ 9.50  
TU CONTACT TLC  
DIAL 3-1-1

CREDIT RECEIPT-  
TIP : \$ 2.00  
GR. TOT: \$ \$11.50  
CARDNUMBER: 2454  
AUTHOR.: 03159R

SeamlessWeb Invoice

Page 1 of 2

### Invoice Summary

<b>SEAMLESSWEB INVOICE</b>	
Invoice Number: 914793	Account Number: 54-003-07386
Invoice Date: April 3, 2011	
Invoice Date Range: March 28, 2011 - April 3, 2011	
<b>CUSTOMER NAME &amp; ADDRESS</b>	
McKenna Long & Aldridge LLP (NY) 230 Park Avenue New York, NY 10017 230 Park Ave (212) 905-8300	BILLING INQUIRIES: (212) 944-7755, Option 6, 3
<b>YTD Information</b>	Total YTD Invoice Amount \$3,359.58 Payments Received \$3,128.09
<b>PRIOR PERIOD</b>	Invoice Amount \$99.03
<b>CURRENT PERIOD</b>	Meal Purchases \$109.41 Catering Purchases \$122.08 Current Invoice Amount \$231.49 Payment(s) Received \$0.00
	<b>TOTAL CURRENT CHARGES:</b> \$231.49
<b>REMITTANCE AMOUNT</b>	Total Amount Due \$231.49
<p>PLEASE RETURN PAYMENT BY MAY 3, 2011</p> <p>OVERDUE BALANCES MAY BE SUBJECT TO A LATE FEE</p> <p>Note: Finance fee is assessed at an APR of 12%</p> <p>Detach Here</p>	
Please return this portion with payment	
McKenna Long & Aldridge LLP (NY) 230 Park Avenue New York, NY 10017 230 Park Ave (212) 905-8300	SeamlessWeb Professional Solutions, LLC Invoice 914793 Number: 3/28/2011 12:00:00 AM - 4/3/2011 12:00:00 AM Date: 4/3/2011 12:00:00 AM Range: Invoice Date:  Account Number: 54-003-07386
<b>Remittance Information:</b>	
<b>Mail:</b>	
SeamlessWeb Professional Solutions, LLC P.O. Box 5439 New York, NY 10087-5439	<b>Electronic:</b> SeamlessWeb Professional Solutions, LLC JPMorgan Chase Bank NA, Chicago, IL Acct. # 701335168 ABA # 071000013

### Dept Invoice Report

McKenna Long & Aldridge LLP (NY)				Department Summary		Billing Period: March 28, 2011 - April 3, 2011			
Dept Code	Department	TaxAmt	Add'l Tax	TipAmt	ProductAmt	Meals	Catering	Other	Total

1825563

SeamlessWeb Invoice

Page 2 of 2

Department	\$15.03	\$0.00	\$16.00	\$173.70	\$109.41	\$122.08	\$0.00	\$231.49
McKenna Long & Aldridge LLP (NY)								\$231.49

### Detail Invoice Report

Date Range: 3/28/2011 - 4/3/2011 11:59:00 PM

Department:

OrderID	Name	Date Time	Expense Code	InternID	Vendor	Vendor Business Type Purpose	Prod	Tax	Add'l Tax	TipAmount	SpcOver	Amnd: InsBdgt
193802391	Kaufman, Alan	3/31/2011 7:29 PM	30837.0003		Naples 45	Meals		\$16.40	\$1.46	\$0.00	\$2.00	\$20.85 - No

Over Budget: 0 transactions (\$0.00)

Total Orders: 5

Total: \$231.49



**Osley, Melanie**

---

**From:** check\_request@mckennalong.com  
**Sent:** Friday, March 25, 2011 4:59 PM  
**To:** Check Request  
**Cc:** Gee, Robert  
**Subject:** Check Request from Robert Gee [Phone: x48326 Employee ID:4769]

**Check Request Details**

**CHARGE TYPE:** CLIENT CHARGES

**Client Info:** Client: 30837 Matter: 0003

**Requested By:** Robert Gee [Phone: x48326 Employee ID:4769]

**Date Requested:** 3/25/2011

**Date Needed:** 3/25/2011

**Disbursement Method:** Call When Ready 48326

**Amount:** 33.15

**Payee:** Kristin M. Rusin

53079

**Payee Address:** 217 Pine Meadows Circle Hickory, NC 28601

**Payee SSN/TIN:**

**Description for Firm Charges:**

**Reason for Check:** Transcript Fee

**Approved By:** Christopher Graham [Phone: x48328 Employee ID:4961]

1819593  
223757

Albany  
Atlanta  
Brussels  
Denver  
Los Angeles

McKenna Long  
& Aldridge<sup>LLP</sup>  
Attorneys at Law

Tel: 404.527.4000  
www.mckennalong.com

Remittance Address:  
P.O. Box 116573, Atlanta, GA 30368

New York  
Philadelphia  
San Diego  
San Francisco  
Washington, DC

ATTORNEY-CLIENT PRIVILEGED  
TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.  
Attn: Ms. Evanthe Papastathis  
3424 Peachtree Street, NE  
Suite 2200  
Atlanta, GA 30326

Client No.: 30837 Invoice No. 760079  
Matter No.: 30837.0005 Invoice Date: May 31, 2011

=====

FOR PROFESSIONAL SERVICES RENDERED through March 31, 2011  
RE: WALKER SQUARE/RIVERBEND LOAN RESTRUCTURING

\* \* \* \* \* SUMMARY OF ACTIVITY \* \* \* \* \*

Name	Hours Worked	Billed Per Hour	Bill Amount
G. Walling	3.40	445.00	1,513.00
=====	=====	=====	=====
Total	3.40		1,513.00

TOTAL FEES: \$ 1,513.00

T O T A L T H I S S T A T E M E N T : \$ 1,513.00

LEHMAN BROTHERS HOLDINGS INC.  
MATTER NUMBER: 30837.0005  
INVOICE NO.: 760079

May 31, 2011

PAGE 2

DESCRIPTION OF SERVICES

03/03/11	G. Walling Task: 2300	1.10	CALL FROM M. MARTINEZ REGARDING WALKER SQUARE \$100,000 LETTER OF CREDIT RENEWAL STATUS (0.3); MADE RELATED REVIEW OF FILE REGARDING WALKER SQUARE LETTER OF CREDIT AND EVERGREEN FEATURE OF SAME, VIRGINIA COMMON INTEREST COMMUNITIES BOARD REQUIREMENTS RELATED TO LETTER OF CREDIT REQUIREMENT AS ASSURANCE FOR DECLARANT PAYMENT OF ASSESSMENTS ON INVENTORY UNITS, LETTER OF CREDIT ISSUED BY WACHOVIA FOR SUCH PURPOSE AND \$100,000 CERTIFICATE OF DEPOSIT AS COLLATERAL FOR WALKER SQUARE LETTER OF CREDIT (0.4); COMMUNICATIONS WITH M. MARTINEZ REGARDING FOREGOING MATTERS (0.2); CALL WITH M. MARTINEZ REGARDING EXTENSION STATUS OF WALKER SQUARE LETTER OF CREDIT AND ALTERNATIVE POSITIONS VIS A VIS WACHOVIA DUE TO FAILURE OF WACHOVIA TO TIMELY COMPLY WITH LETTER OF CREDIT TERMINATIONS REQUIREMENTS (0.2).
03/10/11	G. Walling Task: 2300	2.10	COMMUNICATIONS WITH M. MARTINEZ REGARDING \$100,000 CERTIFICATE OF DEPOSIT COLLATERAL FOR WACHOVIA WALKER SQUARE LETTER OF CREDIT AND STATUS OF RELATED LETTER OF CREDIT(0.3); COMMUNICATIONS FROM B. GAUTHIER REGARDING SAME (0.2); REVIEW OF CORRESPONDENCE AND LOAN DOCUMENT FILES TO RETRIEVE WACHOVIA CERTIFICATE OF DEPOSIT INFORMATION AND RELATED WACHOVIA SECURITY DOCUMENTS (0.7); COMMUNICATIONS WITH M. MARTINEZ REGARDING CONTINUED EXISTENCE OF CERTIFICATE OF DEPOSIT AND OCTOPUS OWNERSHIP OF SAME AND RELATED WACHOVIA SECURITY DOCUMENTS(0.3); COMMUNICATIONS FROM B. GAUTHIER REGARDING TERMINATION OF WALKER SQUARE LETTER OF CREDIT (0.2); CALL WITH M. MARTINEZ REGARDING ALTERNATIVES OF LIQUIDATION OF WALKER SQUARE CERTIFICATE OF DEPOSIT OR CHALLENGING

LEHMAN BROTHERS HOLDINGS INC.  
MATTER NUMBER: 30837.0005  
INVOICE NO.: 760079

May 31, 2011

PAGE 3

WACHOVIA LETTER OF CREDIT TERMINATION NOTICE  
(0.3); COMMUNICATION FROM K. DONAHOE  
(DUPONT-FABROS) REGARDING RENEWAL OF WALKER  
SQUARE CERTIFICATE OF DEPOSIT (0.1).

03/11/11	G. Walling	.10	COMMUNICATIONS WITH M. MARTINEZ REGARDING
	Task: 2300		LIQUIDATION OF \$100,000 CERTIFICATE OF DEPOSIT
			RELATED TO WALKER SQUARE.
03/17/11	G. Walling	.10	COMMUNICATIONS WITH M.MARTINEZ REGARDING
	Task: 2300		RETRIEVAL STATUS OF \$100,000 CERTIFICATE OF
			DEPOSIT FROM WACHOVIA/WELLS FARGO.
2300	Real Estate Matters		
	G. Walling	3.40	445.00 \$1,513.00
	TOTAL 2300	3.40	\$1,513.00